

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

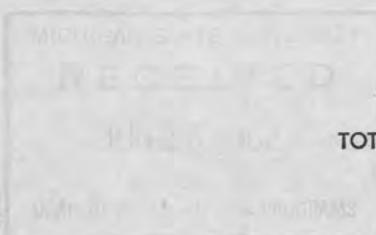
1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date JUNE 25, 1962

PAYEE	ACCOUNT TO BE CHARGED
Name <u>LUONG NHI KY</u>	Department <u>INTERNATIONAL PROGRAMS</u>
Address <u>530 THOMPSON STREET</u>	Account No. <u>71-2020-71</u>
<u>ANN ARBOR, MICHIGAN</u>	Account Name <u>VIETNAM PROJECT</u>

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

	AMOUNT
FINAL BOOK ALLOWANCE FOR ABOVE PARTICIPANT UNDER CONTRACT IAC-1126 (SEE ATTACHED BOOK PURCHASE RECEIPTS)	40.00
REGISTRATION FEE FOR ASSOCIATION FOR ASIAN STUDIES MEETING IN BOSTON, MASSACHUSETTS (TRIP PREVIOUSLY APPROVED) (SEE DIRECT PAYMENT VOUCHER, DATED APRIL 10, 1962, VOUCHER NO. 77131)	1.00
	
	TOTAL PAYMENT
	\$ 41.00

Budget Approval	AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.
				<u>99547</u>

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date JUNE 25, 1962

PAYEE

Name LUONG NHAT KYAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020Account Name VIETNAM PROJECT

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

FINAL BOOK ALLOWANCE FOR ABOVE PARTICIPANT UNDER CONTRACT ICAC-1126
(SEE ATTACHED BOOK PURCHASE RECEIPTS)

40.00

REGISTRATION FEE FOR ASSOCIATION FOR ASIAN STUDIES MEETING IN
BOSTON, MASSACHUSETTS (TRIP PREVIOUSLY APPROVED)
(SEE DIRECT PAYMENT VOUCHER, DATED APRIL 10, 1962,
VOUCHER NO. 77131)

1.00

DEPARTMENT COPY

TOTAL PAYMENT

\$ 41.00

JUN 26 ENTD

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date APRIL 10, 1962 YN

PAYEE

Name LUONG NHI KYAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMSAccount No. 71-2020 - 20Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

TRAVEL EXPENSES FOR ABOVE PARTICIPANT AS FOLLOWS
 (TO ATTEND 14 ANNUAL MEETING OF THE ASSOCIATION FOR
 ASIAN STUDIES IN BOSTON, AND TO CONSULT RESOURCES
 AVAILABLE AT BUTTINGER LIBRARY AND THE PUBLIC LIBRARY
 IN NEW YORK; TRIP AUTHORIZED IN ADVANCE UNDER CONTRACT
 ICAC-1126):

3/30	TAXI, ANN ARBOR TO STATION	\$ 1.10
3/31	TAXI, STATION/CAMBRIDGE HOTEL (STRIKE OF SUBWAY AND BUS ON 3/31 AND 4/1)	3.20
4/5	SUBWAY TO BOSTON STATION	.15
4/5	BUS TO HOTEL N.Y.C.	.15
4/7	HOTEL TO GRAND CENTRAL STATION	1.10
4/8	TAXI FROM ANN ARBOR STATION TO HOME	1.00
		\$ 6.70

PER DIEM 3/30 THROUGH 4/8 = 10 DAYS @ \$7
 (\$8 SUBSISTENCE PER DIEM PAID PREVIOUSLY) 70.00

\$ 76.70

Yuriko Nakamura

TOTAL PAYMENT

\$ 76.70

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

77131

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date APRIL 10, 1962 YN

PAYEE

Name Luong Nghi KyAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMSAccount No. 71-2020Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

TRAVEL EXPENSES FOR ABOVE PARTICIPANT AS FOLLOWS
 (TO ATTEND 1¹/₂ ANNUAL MEETING OF THE ASSOCIATION FOR
 ASIAN STUDIES IN BOSTON, AND TO CONSULT RESOURCES
 AVAILABLE AT BUTTINGER LIBRARY AND THE PUBLIC LIBRARY
 IN NEW YORK; TRIP AUTHORIZED IN ADVANCE UNDER CONTRACT
 ICAC-1126):

3/30 TAXI, ANN ARBOR TO STATION	\$ 1.10
3/31 TAXI, STATION/CAMBRIDGE HOTEL (STRIKE OF SUBWAY AND BUS ON 3/31 AND 4/1)	3.20
4/5 SUBWAY TO BOSTON STATION	.15
4/5 BUS TO HOTEL N.Y.C.	.15
4/7 HOTEL TO GRAND CENTRAL STATION	1.10
4/8 TAXI FROM ANN ARBOR STATION TO HOME	1.00
	\$ 6.70

PER DIEM 3/30 THROUGH 4/8 - 10 DAYS @ \$7
 (\$8 SUBSISTENCE PER DIEM PAID PREVIOUSLY)

70.00\$ 76.70

TOTAL PAYMENT

\$ 76.70**DEPARTMENT COPY**

MAY 4 1962

BUDGET APPROVAL	AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date MARCH 22, 1962 YN

PAYEE

Name THE UNIVERSITY OF MICHIGANAddress CASHIERANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020 -71Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

SEMESTER FEES, SPRING TERM - FEB. 12, 1962 THRU JUNE 12, 1962
FOR PARTICIPANT LUONG NHI KY UNDER CONTRACT ICAC-1126

\$ 250.00

(U OF M INVOICE No. 26818)

Lawrence K. Fitzpatrick

TOTAL PAYMENT

\$ 250.00

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

71260

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date MARCH 22, 1962 YN

PAYEE

Name THE UNIVERSITY OF MICHIGANAddress CASHIERANN ARBOR, MICHIGAN

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020Account Name VIETNAM PROJECT

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

SEMESTER FEES, SPRING TERM - FEB. 12, 1962 THRU JUNE 12, 1962
FOR PARTICIPANT LUONG NHI KY UNDER CONTRACT ICAC-1126

\$ 250.00

(U OF M INVOICE NO. 26818)

DEPARTMENT COPY

TOTAL PAYMENT

\$ 250.00

MAR 30 ENTD

	AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.
Budget Approval				

INVOICE COPY

THE UNIVERSITY OF MICHIGAN
ANN ARBOR, MICHIGAN

INVOICE

Date March 15, 1962

TO
Michigan State University
Attn: Mr. Ruben V. Austin, Assistant Dean
East Lansing, Michigan

Invoice No.

26818

Sheet No. Cashier

Job No.

Customer's Order No.

Shipped via

ACCOUNTS CHARGED

ACCOUNT NUMBER	AMOUNT	ACCOUNTING CLASSIFICATION
19706	250.00	

TERMS: NET

DATE	ITEMS	AMOUNT	TOTAL
3-15-62	Semester Fees, Spring Term, period Feb. 12, 1962 thru June 12, 1962, as per attached list:	250.00	250.00

FOR PARTICIPANT LUONG NHI KY

MAKE REMITTANCES PAYABLE TO THE UNIVERSITY OF MICHIGAN AND ADDRESS TO CASHIER, THE UNIVERSITY OF MICHIGAN. PLEASE DO NOT REMIT WITH STAMPS. REFER TO INVOICE NUMBER IN CORRESPONDENCE.

**MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER**

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date MARCH 20, 1962 YN

PAYEE		ACCOUNT TO BE CHARGED		
Name	COLLEGE TRAVEL OFFICE	Department	INTERNATIONAL PROGRAMS	
Address	130 WEST GRAND RIVER AVENUE	Account No.	71-2020	✓20
EAST LANSING, MICHIGAN				
PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.				
PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.				AMOUNT
COACH RAIL FARE FOR PARTICIPANT LUONG NHI KY ANN ARBOR/NEW YORK/BOSTON/ANN ARBOR				68.97
TO ATTEND ANNUAL MEETING OF ASSOCIATION FOR ASIAN STUDIES MEETING - BOSTON, 3/31 - 4/7/62				
				TOTAL PAYMENT
				\$68.97
Lawrence K. Fitzpatrick		AUDIT	CHECK NO.	CHECK DATE
				VOUCHER NO.
				70252
Budget Approval				

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date MARCH 20, 1962 vn

PAYEE

Name COLLEGE TRAVEL OFFICEAddress 130 WEST GRAND RIVER AVENUEEAST LANSING, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

COACH RAIL FARE FOR PARTICIPANT LUONG NHU KY
ANN ARBOR/NEW YORK/BOSTON/ANN ARBOR

68.97

TO ATTEND ANNUAL MEETING OF ASSOCIATION FOR ASIAN STUDIES
MEETING - BOSTON, 3/31 - 4/1/62

(L)

DEPARTMENT COPY

TOTAL PAYMENT

68.97

MAR 30 ENTD

BUDGET APPROVAL	AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date JANUARY 5, 1962

PAYEE

Name LUONG NHÍ KYAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020 -180Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

REIMBURSEMENT FOR BOOK PURCHASES ON 1961-62 ALLOWANCE
(RECEIPTS ATTACHED)

\$ 49.52



FEB 12 ENTD

TOTAL PAYMENT

\$ 49.52

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

49673

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date JANUARY 5, 1962

PAYEE

Name LUONG NHU KyAddress 530 THOMPSON STREETANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTERNATIONAL PROGRAMSAccount No. 71-2020Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

REIMBURSEMENT FOR BOOK PURCHASES ON 1961-62 ALLOWANCE
(RECEIPTS ATTACHED)\$ 49.52

TOTAL PAYMENT

\$ 49.52**DEPARTMENT COPY**

(L)

	AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.
Budget Approval				

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date OCTOBER 26, 1961 JER

PAYEE

Name THE UNIVERSITY OF MICHIGAN

Address CASHIER

ANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INT'L PROGRAMS

Account No. 71-2020 - 7/

Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

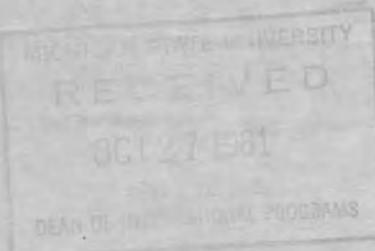
PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

RE: U OF M INVOICE NUMBER 21650

SEMESTER FEE, FALL TERM, 1961-62 FOR PERIOD SEPTEMBER 18, 1961 THRU JANUARY 2, 1962 FOR PARTICIPANT LUONG NHI KY UNDER CONTRACT ~~UNNOWN~~ ICAC - 1126

\$ 250.00



TOTAL PAYMENT

\$ 250.00

Julia Ratusan

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

33130

Budget Approval

MICHIGAN STATE
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date OCTOBER 26, 1961 JER

PAYEE

Name THE UNIVERSITY OF MICHIGAN

Address CASHIER

ANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INT'L PROGRAMS

Account No. 71-2020

Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

Re: U OF M INVOICE NUMBER 21650

SEMESTER FEE, FALL TERM, 1961-62 FOR PERIOD SEPTEMBER 18, 1961 THRU JANUARY 2, 1962 FOR PARTICIPANT LUONG NHI KY UNDER CONTRACT (UNKN) ICAC - 1126 \$ 250.00

(V)

TOTAL PAYMENT

\$ 250.00

NOV 13 ENTD

Janice L. Leinenweber
DEPARTMENT COPY

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

INVOICE COPY

THE UNIVERSITY OF MICHIGAN
ANN ARBOR, MICHIGAN

INVOICE

Date October 20, 1961

Invoice No.

21650

Sheet No. Cashier

Job No.

Customer's Order No.

Shipped via

ACCOUNTS CHARGED

ACCOUNT NUMBER	AMOUNT	ACCOUNTING CLASSIFICATION
19706	\$250.00	

TO

Michigan State University
College of Business and Public Service
East Lansing, Michigan

TERMS: NET

DATE	ITEMS	AMOUNT	TOTAL
10/20/61	Semester Fee, Fall Term, 1961-62 for period September 18, 1961 thru January 20, 1962 Luong Nhi Ky		\$250.00

REMITTANCE COPY

To insure prompt credit to your account,
please return this copy, with remittance.

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 9/11/61 JR

PAYEE

Name KEN LUONG NHU KYAddress 530 THOMPSON STREETANN ARBOR, MICH.

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMSAccount No. 71-2020-20Account Name VIETNAM PROJ.

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

TRAVEL EXPENSES FOR ABOVE PARTICIPANT AS FOLLOWS
(FIELD TRIP AUTHORIZED IN ADVANCE UNDER CONTRACT ICAc-1126);

8/19	LIMO, HOME/WILLOW RUN.....	\$ 2.50	
	LIMO, WASH AIRPORT/HOTEL.....	1.20	
8/26	LIMO, HOTEL/WASH AIRPORT.....	1.20	
	LIMO, NYC AIRPORT/MAXTERMINAL	1.50	
	TAXI, TERMINAL/HOTEL.....	1.00	
8/31	TAXI, HOTEL/TERMINAL.....	1.00	
	LIMO, TERMINAL/AIRPORT.....	1.50	
	LIMO, BOSTON AIRPORT/CAMBRIDGE.	2.50	
9/5	LIMO, CAMBRIDGE/AIRPORT	2.50	
	TAXI, DETROIT METRO/ANN ARBOR..	4.00	\$ 18.90

PER DIEM 8/19 THRU 9/5 = 18 DAYS @ \$7 (\$8 SUBSISTENCE PER DIEM PAID PREVIOUSLY)

126.00



TOTAL PAYMENT

\$144.90

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

18588

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 9/11/61 JR

PAYEE

Name Kim LUONG Nhieu KY
 Address 530 THOMPSON STREET
ANN ARBOR, MICH.

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMSAccount No. 71-2020Account Name VIETNAM PROJ.

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

TRAVEL EXPENSES FOR ABOVE PARTICIPANT AS FOLLOWS
(FIELD TRIP AUTHORIZED IN ADVANCE UNDER CONTRACT ICAC-1126):

8/19	LI MO, HOME/WILLOW RUN.....	\$ 2.50	
	LI MO, WASH AIRPORT/HOTEL.....	1.20	
8/26	LI MO, HOTEL/WASH AIRPORT.....	1.20	
	LI MO, NYC AIRPORT/HOTEL/TERMINAL	1.50	
	TAXI, TERMINAL/HOTEL.....	1.00	
8/31	TAXI, HOTEL/TERMINAL.....	1.00	
	LI MO, TERMINAL/AIRPORT.....	1.50	
	LI MO, BOSTON AIRPORT/CAMBRIDGE.	2.50	
9/5	LI MO, CAMBRIDGE/AIRPORT	2.50	
	TAXI, DETROIT METRO/ANN ARBOR..	1.00	
			\$ 18.90

PER DIEM 8/19 THRU 9/5 = 18 DAYS @ \$7 (\$8 SUBSISTENCE PER DIEM PAID PREVIOUSLY)

126.00

SEP 13 ENTD

TOTAL PAYMENT

\$144.90

DEPARTMENT COPY

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date AUGUST 18, 1961 JER

PAYEE

Name COLLEGE TRAVEL OFFICEAddress 130 WEST GRAND RIVER AVENUEEAST LANSING, MICHIGAN

ACCOUNT TO BE CHARGED

Department INT'L PROGRAMSAccount No. 71-2020 - 20Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

AIR TRAVEL FOR PARTICIPANT LUONG NHI KY FROM DETROIT/WASHINGTON/
NEW YORK CITY/ BOSTON/ DETROIT \$ 87.30

(10Ac-1126 Contract)

8124



TOTAL PAYMENT

\$ 87.30

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

14323

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date AUGUST 18, 1961 JES

PAYEE

Name COLLEGE TRAVEL OFFICE

Address 130 WEST GRAND RIVER AVENUE

EAST LANSING, MICHIGAN

ACCOUNT TO BE CHARGED

Department INT'L PROGRAMS

Account No. 71-2020

Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

AIR TRAVEL FOR PARTICIPANT LUONG NHU KY FROM DETROIT/WASHINGTON/
NEW YORK CITY/ BOSTON/ DETROIT

87.30

(100-1106 Contract)

TOTAL PAYMENT \$ 87.30

12

DEPARTMENT COPY

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 8/18/61 JR

PAYEE

Name LUONG NHI KY

Address 530 THOMPSON ST.

ANN ARBOR, MICH.

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS

Account No. 71-2020-180

Account Name VIET-NAM PROJ.

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

REIMBURSEMENT FOR BOOK EXPENDITURES FOR ABOVE ICAC-1126
 PARTICIPANT FOR 1961-62 (RECEIPTS ATTACHED)

\$73.24



TOTAL PAYMENT

\$73.24

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

14329

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 8/18/61 JR

PAYEE	ACCOUNT TO BE CHARGED
Name <u>Luong Nhieu Ky</u>	Department <u>INTL. PROGRAMS</u>
Address <u>530 THOMPSON ST.</u>	Account No. <u>71-2020</u>
<u>ANN ARBOR, MICH.</u>	Account Name <u>VIET-NAM PROJ.</u>

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.	AMOUNT
<p>REIMBURSEMENT FOR BOOK EXPENDITURES FOR ABOVE ICAC-1126 PARTICIPANT FOR 1961-62 (RECEIPTS ATTACHED)</p>	\$73.24

TOTAL PAYMENT

\$73.24

DEPARTMENT COPY

AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 7/14/61 JR

PAYEE

Name CASHIER

Address THE UNIVERSITY OF MICHIGAN
Cashier
ANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL PROGRAMS

Account No. 71-2020 - 71

Account Name VIETNAM PROJ

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

18653
SUMMER SESSION FEES (1961) FOR PARTICIPANT LUONG NHIE KY
(6/26 - 8/19)

\$110.00



TOTAL PAYMENT

\$110.00

Judie L. Larson

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

5736

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

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Date

7/14/61

JR

PAYEE

Name CASHIER
Address THE UNIVERSITY OF MICHIGAN
ANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS
Account No. 71-2020
Account Name VIETNAM PROJ

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

SUMMER SESSION FEES (1961) FOR PARTICIPANT LUONG NHIE KY
(6/26 - 8/19)

\$110.00

TOTAL PAYMENT

\$110.00

John P. B. [Signature]
DEPARTMENT COPY

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

**MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER**

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date APRIL 21, 1961 JR

PAYEE

Name MR. LUONG NHI KY

Address 530 THOMPSON STREET

ANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS

Account No. 712020 20

Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

PARTICIPANT UNDER CONTRACT ICAc-1126

EXPENSES TO BE REIMBURSED IN CONNECTION WITH ATTENDANCE AT THE ASIAN STUDIES ASSN. MEETINGS IN CHICAGO:

3/26 TAXI - BUS STATION/HOTEL.....	\$.60	\$23.20
TAXI - HOTEL/BUS STATION.....	.60	
REGISTRATION AT ASS CONFERENCE.....	2.00	
PER DIEM MARCH 26, 27, 28, 29, AND 30...20.00		

EXPENSES TO BE REIMBURSED IN CONNECTION WITH TRIP TO WASHINGTON, D.C., FOR RESEARCH IN REGARD TO DISSERTATION:

4/1 LIMO - HOME TO WILLOW RUN.....	\$2.50	44.00
LIMO - DC AIRPORT/HOTEL.....	1.50	
4/9 LIMO - HOTEL/DC AIRPORT.....	1.50	
LIMO - WILLOW RUN/HOME.....	2.50	
PER DIEM APRIL 1, 2, 3, 4, 5, 6, 7, 8, AND 9 @ \$4.....	36.00	

James Patterson

MICHIGAN STATE UNIVERSITY
RECEIVED
APR 23 1961
OFFICE OF THE
DEAN OF INTERNATIONAL PROGRAMS

TOTAL PAYMENT \$67.20

	AUDIT	CHECK NO.	CHECK DATE	VOUCHER NO.
Budget Approval				81482

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date APRIL 21, 1961 JR

PAYEE

Name MR. LUONG NHU KY
 Address 530 THOMPSON STREET
ANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS
 Account No. 712020
 Account Name Vietnam Project

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

PARTICIPANT UNDER CONTRACT ICAC-1126

EXPENSES TO BE REIMBURSED IN CONNECTION WITH ATTENDANCE AT THE ASIAN STUDIES ASSN. MEETINGS IN CHICAGO:

3/26 TAXI - BUS STATION/HOTEL.....	\$.60	\$23.20
TAXI - HOTEL/BUS STATION.....	.60	
REGISTRATION AT ASS CONFERENCE.....	2.00	
PER DIEM MARCH 26, 27, 28, 29, AND 30... 20.00		

EXPENSES TO BE REIMBURSED IN CONNECTION WITH TRIP TO WASHINGTON, D.C., FOR RESEARCH IN REGARD TO DISSERTATION:

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LIMO - DC AIRPORT/HOTEL.....	1.50	
4/9 LIMO - HOTEL/DC AIRPORT.....	1.50	
LIMO - WILLOW RUN/HOME.....	2.50	
PER DIEM APRIL 1, 2, 3, 4, 5, 6, 7, 8, AND 9 @ \$4.....	36.00	

TOTAL PAYMENT

\$67.20

CB
56
11.20

John R. Palmer
DEPARTMENT COPY

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 4/20/61 JR

PAYEE

Name MR. LUONG NHI KY

Address 530 THOMPSON STREET

ANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS

Account No. 71-2020 -180

Account Name VIETNAM PROJ

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

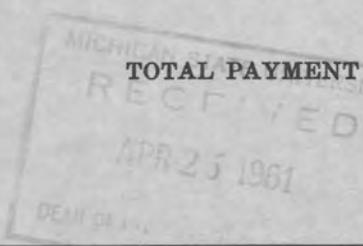
PARTICIPANT BOOK ALLOWANCE (RECEIPTS IN PROJECT FILE)
FOR 1960-61

\$ 98.37

James Lachlan

TOTAL PAYMENT

\$ 98.37



AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approved

81486

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 4/20/61 JR

PAYEE

Name Mr. LUONG NHI KY

Address 530 THOMPSON STREET

ANN ARBOR, MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS

Account No. 71-2020

Account Name Vietnam Proj.

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

PARTICIPANT BOOK ALLOWANCE (RECEIPTS IN PROJECT FILE)
FOR 1960-61

\$ 98.37

JB

TOTAL PAYMENT

\$ 98.37

DEPARTMENT COPY

JR

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 3/20/61 JR

PAYEE

Name THE UNIVERSITY OF MICHIGAN

Address ANN ARBOR

MICHIGAN

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS

Account No. 71-2020 71

Account Name VIETNAM PROJECT

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

SEMESTER FEES, 2D SEM. 60-61 (2/8 - 6/13/61) FOR PARTICIPANT
LUONG NHI KY PER U OF M INVOICE 14202

\$ 375.00

TOTAL PAYMENT

\$ 375.00

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

71451

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 3/20/61 JR

PAYEE

Name THE UNIVERSITY OF MICHIGAN

Address ANN ARBOR

MICHIGAN

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

ACCOUNT TO BE CHARGED

Department INTL. PROGRAMS

Account No. 71-2020

Account Name VIETNAM PROJECT

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

SEMESTER FEES, 2D SEM. 60-61 (2/8 - 6/13/61) FOR PARTICIPANT
LUONG NHU KY PER U OF M INVOICE 14202

\$ 375.00

TOTAL PAYMENT

\$ 375.00

JB

DEPARTMENT COPY

[Signature]

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

Budget Approval

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 3/15/61

JR

PAYEE

Name COLLEGE TRAVEL OFFICE

Address 130 WEST GRAND RIVER

EAST LANSING, MICH.

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

ACCOUNT TO BE CHARGED

Department INTL PRGMS

Account No. 71-2020-20

Account Name VIETNAM PROJECT

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

TRAVEL (GREYHOUND) FOR PARTICIPANT LUONG NHI KY, ROUND TRIP ANN ARBOR TO CHICAGO, TO ATTEND ASSN OF ASIAN STUDIES CONF.

\$ 15.40

ALSO ROUND TRIP AIR, ANN ARBOR TO WASHINGTON TO DO RESEARCH AT LIBRARY OF CONGRESS IN CONNECTION WITH PH.D. DISSERTATION

62.30

9426
9427

TOTAL PAYMENT

\$ 77.70

Judith Patterson

3/21/61

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.

70365

MICHIGAN STATE UNIVERSITY
DIRECT PAYMENT VOUCHER

INSTRUCTIONS

1. Prepare with typewriter in quintuplicate.
2. Send first four copies to University Business Office.
3. The fourth copy will accompany check, and the third will be returned to Department as evidence of payment.

Date 3/15/61 JR

PAYEE

Name COLLEGE TRAVEL OFFICE

Address 130 WEST GRAND RIVER

EAST LANSING, MICH.

PURPOSE: This voucher is to be used when the issue of a requisition and purchase order is not possible because of the nature of the payment.

ACCOUNT TO BE CHARGED

Department INTL PRGRMS

Account No. 71-2020

Account Name VIETNAM PROJECT

PLEASE BE EXPLICIT IN THE REASON FOR EXPENDITURE. WHERE A REFUND IS INVOLVED, GIVE THE RECEIPT NUMBER THAT RECORDED PAYMENT.

AMOUNT

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62.30

TOTAL PAYMENT

\$ 77.70

DEPARTMENT COPY

Budget Approval

AUDIT

CHECK NO.

CHECK DATE

VOUCHER NO.